

**ADDENDUM NO. 3**  
**TO SPEC. NO. 02-182**  
**LEAK DETECTION SYSTEM**

Addendum No. 3 to Spec. 02-182 for Leak Detection System, bids to be opened Wednesday, August 21, 2002 at 12:00 noon.

Please note the following:

Please use the attached amended proposal pages for bidding purposes. Item No. 1 should read quantity of one not 10, as indicated.

All other terms and conditions to remain unchanged.

Dated this 15th day of August, 2002.

Purchasing Department

Vince M. Mejer, CPPO, C.P.M.  
Purchasing Agent

COMPANY NAME \_\_\_\_\_

Amended #3

**PROPOSAL  
SPECIFICATION NO. 02-182**

**BID OPENING TIME: 12:00 NOON  
DATE: Wednesday, August 21, 2002**

The undersigned, having full knowledge of the requirements of the City of Lincoln for the below listed phases and the contract documents (which include Notice, Instructions, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to enter into a contract with the City the below listed fees for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for fees listed below.

**ADDENDA RECEIPT:** The receipt of addenda to the specification numbers \_\_\_\_ through \_\_\_\_ are hereby acknowledged. Failure of any submitter to receive any addendum or interpretation of the specifications shall not relieve the submitter from any obligations specified in the request. All addenda shall become part of the final contract document.

**BIDDING SCHEDULE**

<b><u>Item No.</u></b>	<b><u>Qty.</u></b>	<b><u>Description</u></b>	<b><u>Unit Price</u></b>	<b><u>Total Price</u></b>
1.	1	Accucorr 3000 Digital Leak Correlator or City approved equal with two (2) outstations	\$ _____	\$ _____
		<u>Option</u>		
2.	1	Additional Outstation	\$ _____	\$ _____
3.	1	Permalog Leak noise Logger System to include 10 loggers and One patrol Unit	\$ _____	\$ _____
		<u>Option</u>		
		Additional Loggers	\$ _____	
4.		Training Add or Deduct per Day	\$ _____	\$ _____
<b>Total</b>			<b>\$ _____</b>	

Kindred Items will be priced at \_\_\_\_% off list using \_\_\_\_year catalog or; other method approved by City. Explain \_\_\_\_\_

**Shipping should be F.O.B. to: City of Lincoln Water Department, 2021 North 27th Street,  
Lincoln NE 68503**

**BID SECURITY REQUIRED:** Yes \_\_\_\_ Amount: \_\_\_\_  
No XX

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

Contract Extension Renewal is an option: Yes \_\_\_\_\_  
No \_\_\_\_\_

**TERM PRICE CLAUSE: BIDDER MUST STATE**

- (a) Bid prices firm for the full contract period: \_\_\_\_\_; or  
(b) Bid prices subject to escalation/de-escalation: \_\_\_\_\_.  
(c) If (b), state period for which prices will remain firm: Through \_\_\_\_\_.

**COMPANY REPRESENTATIVE responsible for the administration of this Agreement:**

NAME: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
PHONE NO. \_\_\_\_\_

**AFFIRMATIVE ACTION PROGRAM:** Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

**RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.  
MARK OUTSIDE OF BID ENVELOPE: SEALED BID FOR SPEC. 02-182**

\_\_\_\_\_  
**COMPANY NAME**

\_\_\_\_\_  
**BY (Signature)**

\_\_\_\_\_  
**STREET ADDRESS or P.O. BOX**

\_\_\_\_\_  
**(Print Name)**

\_\_\_\_\_  
**CITY, STATE ZIP CODE**

\_\_\_\_\_  
**(Title)**

\_\_\_\_\_  
**TELEPHONE**

\_\_\_\_\_  
**(Date)**

\_\_\_\_\_  
**EMPLOYER'S FEDERAL I.D. NO.  
OR SOCIAL SECURITY NUMBER**

\_\_\_\_\_  
**ESTIMATED DELIVERY DAYS**

\_\_\_\_\_  
**TERMS OF PAYMENT**

BIDS MAY BE INSPECTED IN THE PURCHASING DIVISION OFFICES DURING NORMAL BUSINESS HOURS, **AFTER** TABULATION BY THE PURCHASING AGENT. IF YOU DESIRE A COPY OF THE BID TABULATION TO BE MAILED TO YOU, YOU MUST ENCLOSE A SELF-ADDRESSED STAMPED ENVELOPE WITH YOUR BIDDING DOCUMENT.